

5 Briarcliff Court  
Appleton, WI 54915

# **CORRIGAN**

## **LAW OFFICE**

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Company: United States Patent and Trademark Office

Fax No.: (703) 872-9306      Voice No.: (703)

Dock. #: CMD 301B  
Title: Apparatus For Processing Continuously Fed Elongated  
Material  
Ser. #: 10/827180

Note:

Request For Refund  
(Improper Charge of Deposit Account)

Total pages (including this sheet): 6

DATE/TIME TRANSMITTED: July 26, 2004 13:36

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Practitioner's Docket No. CMD 301B

JUL 26 2004

PATENT

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

☐ In re application of:

Application No.: 10 /827180 Group No.: 3721

Filed: April 19, 2004 Examiner:

For: Apparatus For Processing Continuously Fed Elongated Material☐ Patent\*:

Issued:

\*NOTE: Insert name(s) of inventor(s) and title also for patent. Where request is with respect to a maintenance fee payment also insert application number and filing date and add Box M. Fee to address.

Mail Stop 16

Director of the U.S. Patent and Trademark Office

P.O. Box 1450, Alexandria, VA 22313-1450

REQUEST FOR REFUND  
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

NOTE: 37 C.F.R. § 1.26(b) "Any request for refund must be filed within two years from the date the fee was paid, except as otherwise provided in this paragraph or in § 1.28(a). If the Office charges a deposit account by an amount other than an amount specifically indicated in an authorization (§ 1.25(b)), any request for refund based upon such charge must be filed within two years from the date of the deposit account statement indicating such charge, and include a copy of that deposit account statement. The time periods set forth in this paragraph are not extendable."

## I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account

50-0599, shown on the statement dated April 2004, for the above-identified☒ application.☐ patent.

## EXPRESS MAILING UNDER 37 C.F.R. § 1.10\*

(Express Mail label number is mandatory.)

(Express Mail certification is optional.)

I hereby certify that this paper, along with any document referred to, is being deposited with the United States Postal Service on this date July 26, 2004, in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 as "Express Mail Post Office to Addressee" Mailing Label No. 50-0599

(type or print name of person mailing paper)

Signature of person certifying

**WARNING:** Certificate of mailing (first class) or facsimile transmission procedures of 37 C.F.R. 1.8 cannot be used to obtain a date of mailing or transmission for this correspondence.

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(Request for Refund (Improper Charge of Credit Card Account) [19-4]—page 1 of 3)

(check the following, if desired, and supply copy of statement)

- ☒ A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
<input checked="" type="checkbox"/> Filing fee	385.00
<input type="checkbox"/> Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	
and/or	
<input type="checkbox"/> Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	
<input type="checkbox"/> Extension of term	
<input type="checkbox"/> first month	
<input type="checkbox"/> second month	
<input type="checkbox"/> third month	
<input type="checkbox"/> fourth month	
<input type="checkbox"/> fifth month	
<input type="checkbox"/> Excess claims	
<input type="checkbox"/> Issue fee	
<input type="checkbox"/> Petition fee	
<input type="checkbox"/> Patent maintenance fee	
<input type="checkbox"/> first maintenance fee	
<input type="checkbox"/> second maintenance fee	
<input type="checkbox"/> third maintenance fee	
<input type="checkbox"/> Patent maintenance fee surcharge	
<input type="checkbox"/> Other	
TOTAL REFUND REQUESTED	385.00

(Request for Refund (Improper Charge of Credit Card Account) [19-4]—page 2 of 3)

### III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Small entity status:

The applicant (or assignee if applicable) is a Small Entity.

### IV. MANNER OF REFUND

Please make refund by

- ☒ crediting Account No. 50-0599  
☐ crediting credit card as shown on the attached credit card information authorization form PTO-2038.

**WARNING:** Credit card information should not be included on this form as it may become public.

- ☐ refunding payment.

Reg. No.: 34,803

Tel. No.: (920) 954-1099

Customer No.: 22222

  
SIGNATURE OF PRACTITIONER

George R. Corrigan  
(type or print name of practitioner)

5 Briarcliff Ct.  
Address

Appleton, WI 54915

(Request for Refund (Improper Charge of Credit Card Account) [19-4]—page 3 of 3)



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:**

April 2004

**Deposit Account Number:**

500599

**Name:**

CORRIGAN LAW OFFICE

**Attention:**

GEORGE R CORRIGAN

**Address:**

5 BRIARCLIFF COURT

**City:**

APPLETON

**State:**

WI

**Zip:**

54915

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/06	152	6113770	PMF 102	1551	\$910.00	\$14,723.00
04/06	153	6113770	PMF 102	1554	\$130.00	\$14,593.00
04/09	2	10375974	ITW 8555.61	1202	\$504.00	\$14,089.00
04/09	3	10375974	ITW 8555.61	1201	\$430.00	\$13,659.00
04/09	4	10375974	ITW 8555.61	1251	\$110.00	\$13,549.00
04/09	5	10375974	ITW 8555.61	1814	\$110.00	\$13,439.00
04/13	73	09948169	CMD 205B	2501	\$665.00	\$12,774.00
04/13	74	09948169	CMD 205B	1504	\$300.00	\$12,474.00
04/13	75	09948169	CMD 205B	8001	\$30.00	\$12,444.00
04/14	43	10822583	ITW7247.63	1001	\$770.00	\$11,674.00
04/20	1	10624851	ITW 8637.61	1814	\$110.00	\$11,564.00
04/20	454	09827440	ITW 7188.63	1501	\$1,330.00	\$10,234.00
04/20	455	09827440	ITW 7188.63	1504	\$300.00	\$9,934.00
04/20	456	09827440	ITW 7188.63	8001	\$30.00	\$9,904.00
04/21	2	10827029	CMD 303B	2001	\$385.00	\$9,519.00
04/21	38	10827180		1001	\$770.00	\$8,749.00
04/21	66	10826534	ITW 8637.62	1001	\$770.00	\$7,979.00
04/21	67	10826534	ITW 8637.62	1201	\$946.00	\$7,033.00
04/21	68	10826534	ITW 8637.62	1202	\$1,332.00	\$5,701.00
04/27	24	10272558	ITW 8680.61	1501	\$1,330.00	\$4,371.00
04/27	25	10272558	ITW 8680.61	1504	\$300.00	\$4,071.00
04/27	26	10272558	ITW 8680.61	8001	\$30.00	\$4,041.00
04/27	68	09827440	ITW 7188.63	1460	\$130.00	\$3,911.00

6/17/2004 11:23 AM

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$15,633.00	\$11,722.00	\$ .00	\$3,911.00

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